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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 18,70,00,000 **/-** (Rupees Eighteen crore seventy lakh) as ADDITIONAL FUNDS to Core Network Roads, RDC & PPP Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 2032 **Dated:21-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . TRB01-RDBS0RSCH/154/2025-ROADS-IV. , TR&B E-file No.2812749 , 06-05-2025

6 . FIN01-FMU0MISC(null)/130/2025-FMU-TR-B , Finance E-file No.:2831767 , 12-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, CE(R&B), Core Network Roads, RDC & PPP Department is hereby issued a Budget Release Order for an amount of Rs.18,70,00,000 **/- (**Rupees Eighteen crore seventy lakh**)** as additional funds for the purpose of making payment of semi annuities of three installments for the work Design, Construction for improvement, Operation and Maintenance of Kadapa--Pulivendula road (KP-01) from Km.1/700 to 15/00 in Kadapa district on BOT Annuity basis in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Kadapa Annuity Projects **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	5054043371134530531	V	935.00	1,870.00	0.00	2,805.00	935.00	1,870.00	0.00
		Total	**935.00**	**1,870.00**	**0.00**	**2,805.00**	**935.00**	**1,870.00**	**0.00**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Transport, Roads and Buildings, A.P. Secretariat

The CE (R&B),Core Network Roads (CRN), Road Development Corporation (RDC) & Public Private Partnership (PPP) Department

The Director of Treasuries & Accounts, A.P. Mangalagiri

The Director Works and Accounts, A.P. Mangalagiri

The Pay & Accounts Officer, A.P. Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, A.P. Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.